

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
	:	

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**NOTICE OF FOURTH MONTHLY FEE STATEMENT OF JONES DAY FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS  
FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

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<b>Name of Applicant:</b>	Jones Day
<b>Authorized to Provide Services to:</b>	Purdue Pharma L.P., <i>et al.</i>
<b>Date of Retention:</b>	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
<b>Period for Which Compensation and Expense Reimbursement is Sought:</b>	February 1, 2020 through February 29, 2020
<b>Amount of Compensation Requested (after 13% discount):</b>	\$86,548.04
<b>Less 20% Holdback</b>	\$17,309.61
<b>Net of Holdback:</b>	\$69,238.43
<b>Amount of Expense Reimbursement Requested:</b>	\$2,265.25

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

**Total Compensation (Net of  
Holdback) and Expense  
Reimbursement Requested:**

\$71,503.68

**This is a**

X Monthly \_\_\_\_ Interim \_\_\_\_ Final Fee Statement

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In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),<sup>2</sup> Jones Day hereby submits this fourth monthly fee statement (the “Fourth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from February 1, 2020 through February 29, 2020 (the “Fourth Monthly Fee Period”). By this Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>3</sup> Jones Day seeks payment in the amount of \$71,503.68, which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Fourth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

#### **SERVICES RENDERED AND EXPENSES INCURRED**

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fourth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended hourly

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<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

<sup>3</sup> The total amount sought for fees reflects (a) voluntary write offs in the amount of \$52.50 and (b) application of a subsequent 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$12,932.47 for the Fourth Monthly Fee Period), for an overall voluntary reduction of approximately 13.05%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2020, Jones Day is using 2019 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13.05% reduction.

billing rate of Jones Day timekeepers during the Fourth Monthly Fee Period is approximately \$813.42.<sup>4</sup>

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Fourth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Fourth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Fourth Monthly Fee Period.<sup>5</sup>

#### **NOTICE AND OBJECTION PROCEDURES**

5. Notice of this Fourth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Bayard, P.A., 600 N. King Street, Suite 400, Wilmington, DE 19801, Attn: Justin R. Alberto and Daniel N. Brogan, Email: jalberto@bayardlaw.com and dbrogan@bayardlaw.com; and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov.

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<sup>4</sup> The blended rate is comprised of all Jones Day timekeepers who provided services during the Fourth Monthly Fee Period.

<sup>5</sup> The time records included in **Exhibit D** have been minimally redacted to protect privileged information.

6. Objections to this Fourth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Anna Kordas (akordas@jonesday.com) no later than April 14, 2020 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Fourth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Fourth Monthly Fee Statement.

8. To the extent that an objection to this Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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**NO PRIOR REQUEST**

9. No prior request for the relief sought in this Fourth Monthly Fee Statement has been made to this or any other court.

Dated: March 31, 2020  
New York, NY

/s/ Anna Kordas  
JONES DAY  
John J. Normile  
Anna Kordas  
250 Vesey Street  
New York, NY 10281  
Telephone: (212) 326-3939  
Facsimile: (212) 755-7306  
Email: jjnormile@jonesday.com  
akordas@jonesday.com

*Special Counsel to the Debtors and  
Debtors in Possession*

**EXHIBIT A**

**COMPENSATION BY PROFESSIONAL PERSON**

**JONES DAY**  
**PROFESSIONAL PERSON SUMMARY**  
**FEBRUARY 1, 2020 – FEBRUARY 29, 2020**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2020 RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNER</u></b>					
Pablo D. Hendler	1995	\$1,125.00	\$978.75	17.8	\$20,025.00
Gaspar J. LaRosa	2002	\$1,075.00	\$935.25	3	\$3,225.00
John J. Normile	1989	\$1,225.00	\$1,065.75	39	\$47,775.00
<b>TOTAL PARTNER:</b>				<b>59.8</b>	<b>\$71,025.00</b>
<b><u>OF COUNSEL</u></b>					
Olaf Benning	1998	\$800.00	\$696.00	1.5	\$1,200.00
Kelsey I. Nix	1988	\$1,125.00	\$978.75	4.4	\$4,950.00
<b>TOTAL OF COUNSEL:</b>				<b>5.90</b>	<b>\$6,150.00</b>
<b><u>ASSOCIATE</u></b>					
Anna Kordas	2014	\$750.00	\$652.50	2.7	\$2,025.00
Robert T.S. Latta	2011	\$875.00	\$761.25	0.4	\$350.00
Kevin V. McCarthy	2016	\$605.00	\$526.35	22.6	\$13,673.00
Adam M. Nicolais	2017	\$550.00	\$478.50	1.6	\$880.00
Furqaan Siddiqui	2018	\$625.00	\$543.75	3.6	\$2,250.00
<b>TOTAL ASSOCIATE:</b>				<b>30.9</b>	<b>\$19,178.00</b>
<b><u>PARALEGAL &amp; STAFF</u></b>					
Monika Barrios	N/A	\$300.00	\$261.00	1.00	\$300.00
Jason J. Darensbourg	N/A	\$325.00	\$282.75	7.2	\$2,340.00
Steven T. Johnson	N/A	\$375.00	\$326.25	0.5	\$187.50
Marguerite Melvin	N/A	\$375.00	\$326.25	0.20	\$75.00
Brendan Y. Keenan	N/A	\$250.00	\$217.50	0.90	\$225.00
<b>TOTAL LEGAL SUPPORT:</b>				<b>9.80</b>	<b>\$3,127.50</b>
<b>TOTAL:</b>				<b>106.40</b>	<b>\$99,480.5</b>



**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY**

**JONES DAY**  
**PROJECT CATEGORY SUMMARY**  
**FEBRUARY 1, 2020 – FEBRUARY 29, 2020**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Collegium Pharmaceuticals	15.1	\$13,437.50
Intellipharmaeutics Corp.	55.8	\$50,968.00
Collegium 961 PGR	4.6	\$4,725.00
Strategic Corporate Advice	14.5	\$14,937.50
Project Alpha	8.5	\$10,412.50
Retention Matters	7.5	\$4,650.00
Non-Adversarial Ex Parte	0.4	\$350.00
<b>TOTAL</b>	<b>106.4</b>	<b>\$99,480.50</b>
<b>13% DISCOUNT</b>		<b>\$12,932.47</b>
<b>TOTAL FEES</b>		<b>\$86,548.04</b>

**EXHIBIT C**

**EXPENSE SUMMARY**  
**FEBRUARY 1, 2020 – FEBRUARY 29, 2020**

<b>Expense Category</b>	<b>Total Expenses</b>
Consultant Fees	\$ 2,265.25
<b>TOTAL</b>	<b>\$ 2,265.25</b>

**EXHIBIT D**

**TIME DETAIL**

IN ACCOUNT WITH

**JONES DAY**  
**New York**  
250 Vesey Street  
New York, NY 10281-1047  
**(212) 326-3939**

Federal Identification Number: 34-0319085

March 30, 2020

305158-600032

Invoice: 33365592

PURDUE PHARMA L.P.  
Attention: Philip C. Strassburger, Esq.  
Vice President, General Counsel  
One Stamford Forum  
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Non-Adversarial Ex Parte Counseling	USD	350.00
Less 13% Fee Discount		<u>(45.50)</u>
	USD	304.50
<b>TOTAL</b>	<b>USD</b>	<b><u><u>304.50</u></u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

PLEASE REFERENCE 305158-600032/33365592 WITH YOUR PAYMENT

JONES DAY  
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March 30, 2020

Non-Adversarial Ex Parte Counseling

Invoice: 33365592

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ASSOCIATE R T LATTA	<u>0.40</u>	875.00	<u>350.00</u>
<b>TOTAL</b>	<b>0.40</b>	<b>USD</b>	<b>350.00</b>

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March 30, 2020

Non-Adversarial Ex Parte Counseling

Invoice: 33365592

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/20/20	R T LATTA	0.40
Review revisions to Common Interest Agreement; provide comments on same to J. Normile.		
<b>TOTAL</b>		<b>0.40</b>

IN ACCOUNT WITH

**JONES DAY**  
**New York**  
250 Vesey Street  
New York, NY 10281-1047  
**(212) 326-3939**

Federal Identification Number: 34-0319085

March 30, 2020

305158-610005

Invoice: 33365599

PURDUE PHARMA L.P.  
Attention: Philip C. Strassburger, Esq.  
Vice President, General Counsel  
One Stamford Forum  
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	13,437.50
Less 13% Fee Discount		<u>(1,746.87)</u>
	USD	11,690.63
<b>TOTAL</b>	<b>USD</b>	<b><u><u>11,690.63</u></u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

PLEASE REFERENCE 305158-610005/33365599 WITH YOUR PAYMENT



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March 30, 2020

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 33365599

## TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
P D HENDLER	6.70	1,125.00	7,537.50
J J NORMILE	1.50	1,225.00	1,837.50
ASSOCIATE			
K MCCARTHY	6.50	605.00	3,932.50
PARALEGAL			
J J DARENSBOURG	0.40	325.00	130.00
	<hr/>		<hr/>
<b>TOTAL</b>	<b>15.10</b>	<b>USD</b>	<b>13,437.50</b>

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March 30, 2020

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 33365599

## SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/03/20	P D HENDLER Preparation for, participation in and attention to teleconference with client (including B. Koch) regarding status of matter and strategy going forward.	0.30
02/05/20	P D HENDLER Respond to request of client (B. Koch) regarding [REDACTED]	0.50
02/06/20	J J DARENSBOURG Manage documents relating to [REDACTED] for review by K McCarthy and P Hendler.	0.40
02/06/20	P D HENDLER [REDACTED] (.30); confer with associate (K. McCarthy) and paralegal (J. Darensbourg) regarding same (.20).	0.50
02/06/20	K MCCARTHY Review/analyze [REDACTED] (.50); communicate internally with P. Hendler, with client B. Koch, and with expert regarding same (.30).	0.80
02/13/20	J J NORMILE Review and revision of memorandum regarding [REDACTED].	1.50
02/23/20	K MCCARTHY Review/analyze [REDACTED] (1.00); communicate internally with P. Hendler [REDACTED] (.50).	1.50
02/24/20	P D HENDLER Preparation for, participation in and attention to teleconference with client (including B. Koch) regarding matter and strategy regarding same (.40); consider strategy [REDACTED] (1.00); teleconference with client (B. Koch) regarding same (.60).	2.00
02/24/20	K MCCARTHY Call with client (B. Koch) re: Project Alpha issues (.60); communicate internally with P. Hendler re: matter (.30).	0.90
02/25/20	P D HENDLER [REDACTED]	1.40
02/26/20	P D HENDLER Preparation for, participation in and attention to teleconference with client (including P. Strassburger) regarding [REDACTED]	2.00
02/27/20	K MCCARTHY Review/analyze Protective Order regarding [REDACTED] and communicate internally and with the client (B. Koch) regarding same (.40); draft/revise preliminary [REDACTED] (.30).	0.70
02/28/20	K MCCARTHY Communicate with client B. Koch [REDACTED] (.30); draft/revise [REDACTED] (.30).	0.60
02/29/20	K MCCARTHY Draft/revise [REDACTED] and review produced documents [REDACTED] regarding same (1.00); perform legal research [REDACTED] (1.00).	2.00
<b>TOTAL</b>		<b>15.10</b>

IN ACCOUNT WITH

**JONES DAY**

**New York**  
250 Vesey Street  
New York, NY 10281-1047  
**(212) 326-3939**

Federal Identification Number: 34-0319085

March 30, 2020

305158-610022

Invoice: 33365649

PURDUE PHARMA L.P.  
Attention: Philip C. Strassburger, Esq.  
Vice President, General Counsel  
One Stamford Forum  
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Collegium 961 PGR	USD	4,725.00
Less 13% Fee Discount		<u>(614.25)</u>
	USD	4,110.75
<b>TOTAL</b>	<b>USD</b>	<b><u><u>4,110.75</u></u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

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JONES DAY  
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March 30, 2020

Collegium 961 PGR

Invoice: 33365649

## TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
P D HENDLER	2.20	1,125.00	2,475.00
G J LAROSA	2.00	1,075.00	2,150.00
STAFF			
B Y KEENAN	0.40	250.00	100.00
	<hr/>		<hr/>
<b>TOTAL</b>	<b>4.60</b>	<b>USD</b>	<b>4,725.00</b>

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Collegium 961 PGR

Invoice: 33365649

## SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/24/20	P D HENDLER Review order regarding upcoming conference with Board, communications regarding same.	0.50
02/24/20	G J LAROSA Communicate with P.Hendler regarding status conference requested by the Board.	0.50
02/25/20	P D HENDLER Review order regarding upcoming conference with Board (.70); communications with client (B. Koch) and Davis Polk regarding same (.50).	1.20
02/25/20	G J LAROSA Communicate with J. Holdreith (Robins Kaplan) regarding PTAB status conference.	0.50
02/26/20	P D HENDLER Preparation for, participation in and attention to conference with Board regarding status of bankruptcy.	0.50
02/26/20	G J LAROSA Communicate with P. Hendler and with the Board regarding status of automatic stay and impact on PGR proceedings (.50); attention to related legal research (.50).	1.00
02/27/20	B Y KEENAN 	0.40
<b>TOTAL</b>		<b>4.60</b>

IN ACCOUNT WITH

**JONES DAY**  
New York  
250 Vesey Street  
New York, NY 10281-1047  
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-610027

Invoice: 33365650

PURDUE PHARMA L.P.  
Attention: Philip C. Strassburger, Esq.  
Vice President, General Counsel  
One Stamford Forum  
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Project Alpha	USD	10,412.50
Less 13% Fee Discount		<u>(1,353.62)</u>
	USD	9,058.88
<b>TOTAL</b>	<b>USD</b>	<b><u><u>9,058.88</u></u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

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March 30, 2020

Project Alpha

Invoice: 33365650

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
J J NORMILE	<u>8.50</u>	1,225.00	<u>10,412.50</u>
<b>TOTAL</b>	<b>8.50</b>	<b>USD</b>	<b>10,412.50</b>

JONES DAY  
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March 30, 2020

Project Alpha

Invoice: 33365650

## SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/20/20	J J NORMILE Review of various background materials regarding potential damages.	2.00
02/21/20	J J NORMILE Review of various background materials regarding potential damages.	1.50
02/24/20	J J NORMILE Correspondence from P. Strassburger regarding calculation of damages and upcoming conference regarding same including review of background materials.	1.50
02/25/20	J J NORMILE Review various materials forwarded by B. Koch including Rosen declaration and various spreadsheets.	1.50
02/26/20	J J NORMILE Preparation for and participation in teleconference with P. Strassburger, B. Koch and R. Kreppel regarding calculation of damages.	2.00
<b>TOTAL</b>		<b>8.50</b>



IN ACCOUNT WITH

**JONES DAY**  
New York  
250 Vesey Street  
New York, NY 10281-1047  
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-610013

Invoice: 33365655

PURDUE PHARMA L.P.  
Attention: Philip C. Strassburger, Esq.  
Vice President, General Counsel  
One Stamford Forum  
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Purdue Pharma L.P. et al. v. Intellipharmaeueuties Corp.	USD	50,968.00
Less 13% Fee Discount		<u>(6,625.84)</u>
	USD	44,342.16

DISBURSEMENTS & CHARGES

Consultants and Agents Fees	<u>2,265.25</u>	
		<u>2,265.25</u>
<b>TOTAL</b>	<b>USD</b>	<b><u><u>46,607.41</u></u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

PLEASE REFERENCE 305158-610013/33365655 WITH YOUR PAYMENT

JONES DAY  
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March 30, 2020

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 33365655

## TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
P D HENDLER	8.90	1,125.00	10,012.50
J J NORMILE	20.00	1,225.00	24,500.00
OF COUNSEL			
K I NIX	4.40	1,125.00	4,950.00
ASSOCIATE			
K MCCARTHY	13.60	605.00	8,228.00
A M NICOLAIS	1.60	550.00	880.00
PARALEGAL			
J J DARENSBOURG	6.80	325.00	2,210.00
S T JOHNSON	0.50	375.00	187.50
<b>TOTAL</b>	<b>55.80</b>	<b>USD</b>	<b>50,968.00</b>

305158-610013

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March 30, 2020

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Invoice: 33365655

## SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/03/20	P D HENDLER	0.30
	Preparation for, participation in and attention to teleconference with client (including B. Koch) regarding status of matter and strategy going forward.	
02/03/20	K MCCARTHY	0.80
	Participate in weekly client call with J. Normile (0.30); draft/revise memorandum of law regarding potential dismissal of pending litigations and discuss internally with J. Normile and A. Nicolais (0.50).	
02/04/20	K MCCARTHY	2.00
	Perform legal research regarding [REDACTED] (1.00); draft/revise memoranda of law regarding [REDACTED] (.50); discuss memoranda internally with J. Normile, P. Hendler, and A. Nicolais (.50).	
02/04/20	A M NICOLAIS	1.60
	Meeting with K. McCarthy [REDACTED] memo (.30); edits/revisions to same (1.30).	
02/05/20	P D HENDLER	0.50
	Respond to request of client (P. Strassburger) regarding [REDACTED], and teleconference with client regarding same.	
02/06/20	J J DARENSBOURG	4.00
	Manage/research [REDACTED] documents for review by K McCarthy and P Hendler.	
02/06/20	K MCCARTHY	1.00
	Review/analyze [REDACTED] and communicate internally with P. Hendler regarding same in response to client P. Strassburger research requests.	
02/06/20	J J NORMILE	0.50
	Preparation for and participation in teleconference with P. Strassburger regarding the status of [REDACTED]	
02/07/20	J J DARENSBOURG	0.30
	Manage/research [REDACTED] documents for review by K McCarthy and P Hendler.	
02/10/20	J J DARENSBOURG	1.10
	Manage/research [REDACTED] documents for review by K McCarthy and P Hendler.	
02/10/20	K MCCARTHY	0.70
	Finalize legal memoranda and communicate internally with J. Normile regarding same (.20); review/analyze [REDACTED] and communicate internally with P. Hendler regarding same in response to client P. Strassburger research requests (.50).	
02/11/20	J J DARENSBOURG	1.40
	Manage/research [REDACTED] documents for review by K McCarthy, P Hendler, and client (P Strassburger, R Inz, and J Giordano, and D Igo).	
02/14/20	K MCCARTHY	0.20
	Draft/revise Purdue litigation status updates.	
02/14/20	J J NORMILE	2.50
	Preparation for and participation in status teleconference with B. Koch, R. Inz, R. Silbert, R. Kreppel and K. McCarthy (1.00); review background materials relating to [REDACTED] (1.50).	
02/17/20	J J NORMILE	2.00
	Continued review of relevant materials relating [REDACTED]	

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March 30, 2020

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 33365655

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/18/20	K MCCARTHY Participate in weekly client teleconference regarding litigation status updates.	0.70
02/18/20	J J NORMILE Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Silbert, R. Kreppel, P. Hendler and K. McCarthy (1.50); review materials regarding Mylan compliance with settlement terms (.50).	2.00
02/19/20	J J NORMILE Consider various issues relating to status [REDACTED] [REDACTED] including review of background materials (1.00); office conferences with P. Hendler and K. McCarthy regarding same (1.00).	2.00
02/20/20	K MCCARTHY Draft/revise letter to court re: 30-month stay expiration date and communicate internally with J. Normile and A. Nicolais re: same.	1.00
02/20/20	J J NORMILE Preparation for and participation in teleconference with P. Strassburger regarding status of proceedings and discussions [REDACTED]	1.50
02/23/20	K MCCARTHY Draft/revise letter to court re: 30-month stay expiration date and communicate internally with J. Normile and A. Nicolais re: same.	3.40
02/23/20	J J NORMILE Review correspondence from P. Strassburger regarding [REDACTED] (1.50); review and revise draft letter to Judge Andrews regarding expiration of 30-month stay and related background materials (1.50).	3.00
02/24/20	P D HENDLER Draft letter to the court regarding 30 month stay (1.60); correspondence with [REDACTED] regarding same (.50); communications with client (B. Koch) regarding same (.50).	2.60
02/24/20	K MCCARTHY Draft/revise Purdue weekly litigation status updates and communicate internally re: same (.20); draft/revise letter to Judge Andrews re: 30-month stay expiration date and communicate internally and with local counsel re: same (1.50); draft/revise email to opposing counsel re: expiration of the 30-month stay and communicate internally re: same (.20); weekly client teleconference re: litigation status updates (.40).	2.30
02/24/20	K I NIX Review/ revise draft joint status report.	0.70
02/24/20	J J NORMILE Preparation for and participation in team status teleconference with P. Strassburger, R. Kreppel, B. Koch, R. Inz, R. Silbert, P. Hendler and K. McCarthy (1.50); various office and teleconferences with R. Smith (local counsel), P. Hendler, K. McCarthy and client regarding draft letter to Judge Andrews (2.50).	4.00
02/25/20	P D HENDLER Draft stipulation regarding 30 month stay and communications regarding same.	1.60
02/25/20	K I NIX Research regarding expiration of stay and proposed "no launch" date, considered emails with opposing counsel regarding same.	0.40
02/25/20	J J NORMILE Review various correspondence regarding [REDACTED] and P. Hendler and related background materials.	1.50
02/26/20	P D HENDLER Consideration of strategy regarding 30-month stay and draft stipulation regarding same.	1.00

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March 30, 2020

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 33365655

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/26/20	K MCCARTHY Draft/revise stipulation and proposed order regarding [REDACTED] and communicate internally and with client re: same.	0.50
02/27/20	P D HENDLER Revise stipulation regarding 30-month stay (1.00); communications with client and opposing counsel regarding same (.70).	1.70
02/27/20	S T JOHNSON Review and format key recent correspondence reflecting disputes with opposing counsel for reference by attorneys.	0.50
02/27/20	K MCCARTHY Draft/revise stipulation and proposed order and communicate with P. Hendler, B. Koch and co-counsel regarding same (.60); read and respond to opposing counsel emails regarding stipulation (.40).	1.00
02/27/20	K I NIX Reviewed draft stipulation regarding commercial launch and correspondence with opposing counsel.	0.30
02/28/20	P D HENDLER Finalize stipulation regarding 30-month stay.	1.20
02/28/20	K I NIX Reviewed revised stipulation regarding launch date (2.00); reviewed correspondence between counsel (P. Hendler and Y. Tang) regarding same (1.00).	3.00
02/28/20	J J NORMILE Review numerous emails from P. Hendler, Y. Tang, et al. relating to proposed stipulation regarding 30-month stay.	1.00
<b>TOTAL</b>		<b>55.80</b>

JONES DAY  
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March 30, 2020

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Invoice: 33365655

## DISBURSEMENT DETAIL

<i>Date</i>	<i>Timekeeper Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
<b>CONSULTANTS FEES</b>				
02/18/20	NYC ACCOUNTING	NYC	2,265.25	
Experts fees - RICHARD O MANNION for professional services rendered - January 2020.				
<b>Consultants fees Subtotal</b>				<b>2,265.25</b>
<b>TOTAL</b>			<b>USD</b>	<b>2,265.25</b>

IN ACCOUNT WITH

**JONES DAY**  
**New York**  
250 Vesey Street  
New York, NY 10281-1047  
**(212) 326-3939**

Federal Identification Number: 34-0319085

March 30, 2020

305158-640002

Invoice: 33365675

PURDUE PHARMA L.P.  
Attention: Philip C. Strassburger, Esq.  
Vice President, General Counsel  
One Stamford Forum  
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Strategic Corporate Advice	USD	14,937.50
Less 13% Fee Discount		<u>(1,941.87)</u>
	USD	12,995.63
<b>TOTAL</b>	<b>USD</b>	<b><u><u>12,995.63</u></u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

PLEASE REFERENCE 305158-640002/33365675 WITH YOUR PAYMENT

~~JONES DAY~~  
~~Pg 32 of 36~~

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March 30, 2020

Strategic Corporate Advice

Invoice: 33365675

## TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
G J LAROSA	1.00	1,075.00	1,075.00
J J NORMILE	9.00	1,225.00	11,025.00
OF COUNSEL			
O BENNING	1.50	800.00	1,200.00
ASSOCIATE			
K MCCARTHY	2.50	605.00	1,512.50
STAFF			
B Y KEENAN	0.50	250.00	125.00
	<hr/>		<hr/>
<b>TOTAL</b>	<b>14.50</b>	<b>USD</b>	<b>14,937.50</b>



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March 30, 2020

Strategic Corporate Advice

Invoice: 33365675

## SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/02/20	J J NORMILE Review of revised draft amendment to various OxyContin license agreements provided by R. Geise and review of related background materials.	1.00
02/05/20	J J NORMILE Review and revision of final drafts of various memos relating to outstanding OxyContin license agreements (2.0); various teleconferences with R. Silbert and P. Strassburger regarding various deponents (.50).	2.50
02/10/20	J J NORMILE Review of various emails regarding modification of certain OxyContin license agreements.	1.00
02/11/20	O BENNING E-mail correspondence with P. Strassburger (Purdue Pharma L.P.) and K. McCarthy on reporting to CellAct Pharma GmbH (.50); legal analysis regarding same (.50); meeting with T. Mahlich on reporting to CellAct Pharma GmbH (.50).	1.50
02/11/20	J J NORMILE Review various correspondence from K. McCarthy, O. Benning and P. Strassburger regarding transfer of information to Mundipharma.	1.00
02/22/20	J J NORMILE Review correspondence from P. Strassburger regarding EDO issues and prepare to forward materials to B. Chen.	1.50
02/23/20	K MCCARTHY Review/analyze Mundipharma EDO documents re: Toni and Tino IP assets and communicate internally with J. Normile re: same.	0.50
02/24/20	B Y KEENAN Research active cases involving Mylan and 22 patents for K. McCarthy.	0.50
02/24/20	K MCCARTHY Send EDO materials to Davis Polk and Purdue at Phil Strassburger's request (0.20).	0.20
02/26/20	G J LAROSA Review/analyze Oncology presentation materials and conferred with team regarding same.	0.50
02/27/20	G J LAROSA Communicate with K. McCarthy and J. Normile regarding Oncology disclosures and related Board Call.	0.50
02/27/20	K MCCARTHY Review Purdue draft board presentation and communicate internally with G. LaRosa and B. Koch regarding same.	1.80
02/28/20	J J NORMILE Review relevant materials forwarded by client relating to EDO and HRT matters and related emails.	2.00
<b>TOTAL</b>		<b>14.50</b>

IN ACCOUNT WITH

**JONES DAY**  
New York  
250 Vesey Street  
New York, NY 10281-1047  
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-999007

Invoice: 33365681

PURDUE PHARMA L.P.  
Attention: Philip C. Strassburger, Esq.  
Vice President, General Counsel  
One Stamford Forum  
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Retention Matters	USD	4,650.00
Less 13% Fee Discount		<u>(604.50)</u>
	USD	4,045.50
<b>TOTAL</b>	<b>USD</b>	<b><u><u>4,045.50</u></u></b>

Please remit payment to:

**ACH Transfer (preferred)**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089

**Wire Transfer**

Citibank, N.A.  
New York, NY  
Account Name: Jones Day  
Account No: 37026407  
ABA No: 021000089  
Swift Code: CITIUS33

PLEASE REFERENCE 305158-999007/33365681 WITH YOUR PAYMENT

JONES DAY  
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March 30, 2020

Retention Matters

Invoice: 33365681

## TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ASSOCIATE			
A KORDAS	2.70	750.00	2,025.00
F SIDDIQUI	3.60	625.00	2,250.00
PARALEGAL			
M T BARRIOS	1.00	300.00	300.00
M M MELVIN	0.20	375.00	75.00
<b>TOTAL</b>	<b>7.50</b>	<b>USD</b>	<b>4,650.00</b>

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March 30, 2020

Retention Matters

Invoice: 33365681

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/03/20	M M MELVIN Review and e-file an Affidavit of Service regarding service of Jones Day's first monthly fee statement.	0.20
02/06/20	M T BARRIOS File second monthly fee statement and coordinate e-mail service of same.	0.30
02/06/20	A KORDAS Finalize second monthly fee statement and coordinate filing and service of same (1.00); correspond with J. Normile regarding matter (.10).	1.10
02/07/20	M T BARRIOS Coordinate hard copy service (.30); draft affidavit of service and circulate same (.20); file affidavit of service and circulate same to team (.20).	0.70
02/19/20	A KORDAS Draft/revise monthly fee statement (1.10); confer with F. Siddiqui regarding fee application and upcoming deadlines (.50).	1.60
02/28/20	F SIDDIQUI Draft first interim fee application.	3.60
<b>TOTAL</b>		<b>7.50</b>